



Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0583 Missoula Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$11,390,444.48	
Amount Paid Thru This Month:	\$1,139,044.45	
Remaining Balance Due:	\$10,251,400.03	
Monthly Payment Due:		\$1,139,044.45
This Month's Payment - sent to Missoula County		\$1,139,044.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$1,166,178.08	
Amount Paid Thru This Month:	\$116,617.81	
Remaining Balance Due:	\$1,049,560.27	
Monthly Payment Due:		\$116,617.81
This Month's Payment - sent to Missoula County		\$116,617.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$101,245.20	
Amount Paid Thru This Month:	\$10,124.52	
Remaining Balance Due:	\$91,120.68	
Monthly Payment Due:		\$10,124.52
This Month's Payment - sent to Missoula County		\$10,124.52



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Montana
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Denise Juneau, State Superintendent

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0583 Missoula Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$65,000.00	
Amount Paid Thru This Month:	\$6,500.00	
Remaining Balance Due:	\$58,500.00	
Monthly Payment Due:		\$6,500.00
This Month's Payment - sent to Missoula County		\$6,500.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,021,679.46	
Amount Paid Thru This Month:	\$202,167.95	
Remaining Balance Due:	\$1,819,511.51	
Monthly Payment Due:		\$202,167.95
This Month's Payment - sent to Missoula County		\$202,167.95

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$30,638.30	
Amount Paid Thru This Month:	\$30,638.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$30,638.30
This Month's Payment - sent to Missoula County		\$30,638.30



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32 Missoula
0584 Missoula H S

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Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$10,536,563.98	
Amount Paid Thru This Month:	\$1,053,656.40	
Remaining Balance Due:	\$9,482,907.58	
Monthly Payment Due:		\$1,053,656.40
This Month's Payment - sent to Missoula County		\$1,053,656.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$912,536.12	
Amount Paid Thru This Month:	\$91,253.61	
Remaining Balance Due:	\$821,282.51	
Monthly Payment Due:		\$91,253.61
This Month's Payment - sent to Missoula County		\$91,253.61

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$77,622.00	
Amount Paid Thru This Month:	\$7,762.20	
Remaining Balance Due:	\$69,859.80	
Monthly Payment Due:		\$7,762.20
This Month's Payment - sent to Missoula County		\$7,762.20



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0584 Missoula H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$26,800.00	
Amount Paid Thru This Month:	\$2,680.00	
Remaining Balance Due:	\$24,120.00	
Monthly Payment Due:		\$2,680.00
This Month's Payment - sent to Missoula County		\$2,680.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,142,358.72	
Amount Paid Thru This Month:	\$114,235.87	
Remaining Balance Due:	\$1,028,122.85	
Monthly Payment Due:		\$114,235.87
This Month's Payment - sent to Missoula County		\$114,235.87

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$26,800.81	
Amount Paid Thru This Month:	\$26,800.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$26,800.81
This Month's Payment - sent to Missoula County		\$26,800.81



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32 Missoula

0586 Hellgate Elem

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Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$3,180,146.28	
Amount Paid Thru This Month:	\$318,014.63	
Remaining Balance Due:	\$2,862,131.65	
Monthly Payment Due:		\$318,014.63
This Month's Payment - sent to Missoula County		\$318,014.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$278,686.75	
Amount Paid Thru This Month:	\$27,868.68	
Remaining Balance Due:	\$250,818.07	
Monthly Payment Due:		\$27,868.68
This Month's Payment - sent to Missoula County		\$27,868.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$27,560.40	
Amount Paid Thru This Month:	\$2,756.04	
Remaining Balance Due:	\$24,804.36	
Monthly Payment Due:		\$2,756.04
This Month's Payment - sent to Missoula County		\$2,756.04



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$14,400.00	
Amount Paid Thru This Month:	\$1,440.00	
Remaining Balance Due:	\$12,960.00	
Monthly Payment Due:		\$1,440.00
This Month's Payment - sent to Missoula County		\$1,440.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$434,253.47	
Amount Paid Thru This Month:	\$43,425.35	
Remaining Balance Due:	\$390,828.12	
Monthly Payment Due:		\$43,425.35
This Month's Payment - sent to Missoula County		\$43,425.35

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$8,262.46	
Amount Paid Thru This Month:	\$8,262.46	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,262.46
This Month's Payment - sent to Missoula County		\$8,262.46



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Direct State Aid (01-3110)

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Entitlement	\$1,473,593.29	
Amount Paid Thru This Month:	\$147,359.33	
Remaining Balance Due:	\$1,326,233.96	
Monthly Payment Due:		\$147,359.33
This Month's Payment - sent to Missoula County		\$147,359.33

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$133,848.00	
Amount Paid Thru This Month:	\$13,384.80	
Remaining Balance Due:	\$120,463.20	
Monthly Payment Due:		\$13,384.80
This Month's Payment - sent to Missoula County		\$13,384.80

Indian Education for All (01-3113)

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Entitlement	\$12,464.40	
Amount Paid Thru This Month:	\$1,246.44	
Remaining Balance Due:	\$11,217.96	
Monthly Payment Due:		\$1,246.44
This Month's Payment - sent to Missoula County		\$1,246.44



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,400.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$2,160.00	
Monthly Payment Due:		\$240.00
This Month's Payment - sent to Missoula County		\$240.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$151,805.82	
Amount Paid Thru This Month:	\$15,180.58	
Remaining Balance Due:	\$136,625.24	
Monthly Payment Due:		\$15,180.58
This Month's Payment - sent to Missoula County		\$15,180.58

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$3,757.73	
Amount Paid Thru This Month:	\$3,757.73	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,757.73
This Month's Payment - sent to Missoula County		\$3,757.73



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32 Missoula
0589 Potomac Elem

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Direct State Aid (01-3110)

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Entitlement	\$311,628.74	
Amount Paid Thru This Month:	\$31,162.87	
Remaining Balance Due:	\$280,465.87	
Monthly Payment Due:		\$31,162.87
This Month's Payment - sent to Missoula County		\$31,162.87

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,638.44	
Amount Paid Thru This Month:	\$3,363.84	
Remaining Balance Due:	\$30,274.60	
Monthly Payment Due:		\$3,363.84
This Month's Payment - sent to Missoula County		\$3,363.84

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,346.00	
Amount Paid Thru This Month:	\$234.60	
Remaining Balance Due:	\$2,111.40	
Monthly Payment Due:		\$234.60
This Month's Payment - sent to Missoula County		\$234.60



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,319.00	
Amount Paid Thru This Month:	\$1,731.90	
Remaining Balance Due:	\$15,587.10	
Monthly Payment Due:		\$1,731.90
This Month's Payment - sent to Missoula County		\$1,731.90

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$774.14	
Amount Paid Thru This Month:	\$774.14	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$774.14
This Month's Payment - sent to Missoula County		\$774.14



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0590 Bonner Elem

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Direct State Aid (01-3110)

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Entitlement	\$957,495.64	
Amount Paid Thru This Month:	\$95,749.56	
Remaining Balance Due:	\$861,746.08	
Monthly Payment Due:		\$95,749.56
This Month's Payment - sent to Missoula County		\$95,749.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$84,795.75	
Amount Paid Thru This Month:	\$8,479.58	
Remaining Balance Due:	\$76,316.17	
Monthly Payment Due:		\$8,479.58
This Month's Payment - sent to Missoula County		\$8,479.58

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,813.20	
Amount Paid Thru This Month:	\$781.32	
Remaining Balance Due:	\$7,031.88	
Monthly Payment Due:		\$781.32
This Month's Payment - sent to Missoula County		\$781.32



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0590 Bonner Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$260.00	
Remaining Balance Due:	\$2,340.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Missoula County		\$260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$85,675.53	
Amount Paid Thru This Month:	\$8,567.55	
Remaining Balance Due:	\$77,107.98	
Monthly Payment Due:		\$8,567.55
This Month's Payment - sent to Missoula County		\$8,567.55

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$2,416.89	
Amount Paid Thru This Month:	\$2,416.89	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,416.89
This Month's Payment - sent to Missoula County		\$2,416.89



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0591 Woodman Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$153,093.43	
Amount Paid Thru This Month:	\$15,309.34	
Remaining Balance Due:	\$137,784.09	
Monthly Payment Due:		\$15,309.34
This Month's Payment - sent to Missoula County		\$15,309.34

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$14,674.61	
Amount Paid Thru This Month:	\$1,467.46	
Remaining Balance Due:	\$13,207.15	
Monthly Payment Due:		\$1,467.46
This Month's Payment - sent to Missoula County		\$1,467.46

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$999.60	
Amount Paid Thru This Month:	\$99.96	
Remaining Balance Due:	\$899.64	
Monthly Payment Due:		\$99.96
This Month's Payment - sent to Missoula County		\$99.96



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0591 Woodman Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,979.42	
Amount Paid Thru This Month:	\$1,697.94	
Remaining Balance Due:	\$15,281.48	
Monthly Payment Due:		\$1,697.94
This Month's Payment - sent to Missoula County		\$1,697.94

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$392.42	
Amount Paid Thru This Month:	\$392.42	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$392.42
This Month's Payment - sent to Missoula County		\$392.42



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0592 DeSmet Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$341,849.19	
Amount Paid Thru This Month:	\$34,184.92	
Remaining Balance Due:	\$307,664.27	
Monthly Payment Due:		\$34,184.92
This Month's Payment - sent to Missoula County		\$34,184.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$47,808.07	
Amount Paid Thru This Month:	\$4,780.81	
Remaining Balance Due:	\$43,027.26	
Monthly Payment Due:		\$4,780.81
This Month's Payment - sent to Missoula County		\$4,780.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,611.20	
Amount Paid Thru This Month:	\$261.12	
Remaining Balance Due:	\$2,350.08	
Monthly Payment Due:		\$261.12
This Month's Payment - sent to Missoula County		\$261.12



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0592 DeSmet Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,200.00	
Amount Paid Thru This Month:	\$220.00	
Remaining Balance Due:	\$1,980.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Missoula County		\$220.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$52,645.74	
Amount Paid Thru This Month:	\$5,264.57	
Remaining Balance Due:	\$47,381.17	
Monthly Payment Due:		\$5,264.57
This Month's Payment - sent to Missoula County		\$5,264.57

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$924.36	
Amount Paid Thru This Month:	\$924.36	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$924.36
This Month's Payment - sent to Missoula County		\$924.36



Monthly Payment Advice

August Payment

FY2010-11

32 Missoula

0593 Target Range Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$1,228,264.77	
Amount Paid Thru This Month:	\$122,826.48	
Remaining Balance Due:	\$1,105,438.29	
Monthly Payment Due:		\$122,826.48
This Month's Payment - sent to Missoula County		\$122,826.48

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$105,587.82	
Amount Paid Thru This Month:	\$10,558.78	
Remaining Balance Due:	\$95,029.04	
Monthly Payment Due:		\$10,558.78
This Month's Payment - sent to Missoula County		\$10,558.78

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$10,281.60	
Amount Paid Thru This Month:	\$1,028.16	
Remaining Balance Due:	\$9,253.44	
Monthly Payment Due:		\$1,028.16
This Month's Payment - sent to Missoula County		\$1,028.16



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0593 Target Range Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$4,800.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$4,320.00	
Monthly Payment Due:		\$480.00
This Month's Payment - sent to Missoula County		\$480.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$120,947.22	
Amount Paid Thru This Month:	\$12,094.72	
Remaining Balance Due:	\$108,852.50	
Monthly Payment Due:		\$12,094.72
This Month's Payment - sent to Missoula County		\$12,094.72

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$3,105.51	
Amount Paid Thru This Month:	\$3,105.51	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,105.51
This Month's Payment - sent to Missoula County		\$3,105.51



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0594 Sunset Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$2,828.41	
Remaining Balance Due:	\$25,455.69	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Missoula County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,239.73	
Amount Paid Thru This Month:	\$323.97	
Remaining Balance Due:	\$2,915.76	
Monthly Payment Due:		\$323.97
This Month's Payment - sent to Missoula County		\$323.97

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$16.32	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Missoula County		\$16.32



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Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0594 Sunset Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Missoula County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,195.42	
Amount Paid Thru This Month:	\$119.54	
Remaining Balance Due:	\$1,075.88	
Monthly Payment Due:		\$119.54
This Month's Payment - sent to Missoula County		\$119.54

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$70.19	
Amount Paid Thru This Month:	\$70.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$70.19
This Month's Payment - sent to Missoula County		\$70.19



Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0595 Clinton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$617,110.09	
Amount Paid Thru This Month:	\$61,711.01	
Remaining Balance Due:	\$555,399.08	
Monthly Payment Due:		\$61,711.01
This Month's Payment - sent to Missoula County		\$61,711.01

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$58,394.23	
Amount Paid Thru This Month:	\$5,839.42	
Remaining Balance Due:	\$52,554.81	
Monthly Payment Due:		\$5,839.42
This Month's Payment - sent to Missoula County		\$5,839.42

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,998.00	
Amount Paid Thru This Month:	\$499.80	
Remaining Balance Due:	\$4,498.20	
Monthly Payment Due:		\$499.80
This Month's Payment - sent to Missoula County		\$499.80



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Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0595 Clinton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Missoula County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$42,726.20	
Amount Paid Thru This Month:	\$4,272.62	
Remaining Balance Due:	\$38,453.58	
Monthly Payment Due:		\$4,272.62
This Month's Payment - sent to Missoula County		\$4,272.62

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,538.60	
Amount Paid Thru This Month:	\$1,538.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,538.60
This Month's Payment - sent to Missoula County		\$1,538.60



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Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0596 Swan Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$139,975.50	
Amount Paid Thru This Month:	\$13,997.55	
Remaining Balance Due:	\$125,977.95	
Monthly Payment Due:		\$13,997.55
This Month's Payment - sent to Missoula County		\$13,997.55

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$16,496.77	
Amount Paid Thru This Month:	\$1,649.68	
Remaining Balance Due:	\$14,847.09	
Monthly Payment Due:		\$1,649.68
This Month's Payment - sent to Missoula County		\$1,649.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$856.80	
Amount Paid Thru This Month:	\$85.68	
Remaining Balance Due:	\$771.12	
Monthly Payment Due:		\$85.68
This Month's Payment - sent to Missoula County		\$85.68



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Montana
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Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0596 Swan Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$10,426.56	
Amount Paid Thru This Month:	\$1,042.66	
Remaining Balance Due:	\$9,383.90	
Monthly Payment Due:		\$1,042.66
This Month's Payment - sent to Missoula County		\$1,042.66

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$353.37	
Amount Paid Thru This Month:	\$353.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$353.37
This Month's Payment - sent to Missoula County		\$353.37



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Montana
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Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0597 Seeley Lake Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$469,885.64	
Amount Paid Thru This Month:	\$46,988.56	
Remaining Balance Due:	\$422,897.08	
Monthly Payment Due:		\$46,988.56
This Month's Payment - sent to Missoula County		\$46,988.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$46,515.22	
Amount Paid Thru This Month:	\$4,651.52	
Remaining Balance Due:	\$41,863.70	
Monthly Payment Due:		\$4,651.52
This Month's Payment - sent to Missoula County		\$4,651.52

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,692.40	
Amount Paid Thru This Month:	\$369.24	
Remaining Balance Due:	\$3,323.16	
Monthly Payment Due:		\$369.24
This Month's Payment - sent to Missoula County		\$369.24



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Montana
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Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula
0597 Seeley Lake Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$540.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Missoula County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$39,825.18	
Amount Paid Thru This Month:	\$3,982.52	
Remaining Balance Due:	\$35,842.66	
Monthly Payment Due:		\$3,982.52
This Month's Payment - sent to Missoula County		\$3,982.52

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,186.87	
Amount Paid Thru This Month:	\$1,186.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,186.87
This Month's Payment - sent to Missoula County		\$1,186.87



Monthly Payment Advice

August Payment

FY2010-11

32 Missoula

0599 Frenchtown K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$3,379,220.45	
Amount Paid Thru This Month:	\$337,922.05	
Remaining Balance Due:	\$3,041,298.40	
Monthly Payment Due:		\$337,922.05
This Month's Payment - sent to Missoula County		\$337,922.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$325,393.61	
Amount Paid Thru This Month:	\$32,539.36	
Remaining Balance Due:	\$292,854.25	
Monthly Payment Due:		\$32,539.36
This Month's Payment - sent to Missoula County		\$32,539.36

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$26,214.00	
Amount Paid Thru This Month:	\$2,621.40	
Remaining Balance Due:	\$23,592.60	
Monthly Payment Due:		\$2,621.40
This Month's Payment - sent to Missoula County		\$2,621.40



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Montana
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Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula

0599 Frenchtown K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,200.00	
Amount Paid Thru This Month:	\$620.00	
Remaining Balance Due:	\$5,580.00	
Monthly Payment Due:		\$620.00
This Month's Payment - sent to Missoula County		\$620.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$311,393.47	
Amount Paid Thru This Month:	\$31,139.35	
Remaining Balance Due:	\$280,254.12	
Monthly Payment Due:		\$31,139.35
This Month's Payment - sent to Missoula County		\$31,139.35

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$8,538.83	
Amount Paid Thru This Month:	\$8,538.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,538.83
This Month's Payment - sent to Missoula County		\$8,538.83



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Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

32 Missoula

9698 Missoula Area Education Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,314.68	
Amount Paid Thru This Month:	\$5,031.47	
Remaining Balance Due:	\$45,283.21	
Monthly Payment Due:		\$5,031.47
This Month's Payment - sent to Missoula County		\$5,031.47

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$317,783.59	
Amount Paid Thru This Month:	\$31,778.36	
Remaining Balance Due:	\$286,005.23	
Monthly Payment Due:		\$31,778.36
This Month's Payment - sent to Missoula County		\$31,778.36